

Exhibit “A”

National Health Information Network, Inc.
Schedule of Sears Holding Corp et al Cure Amounts

Absolute AR Services

Invoice Description	Invoice Number	Invoice Date	Invoice Amount	Comments
NHIN Absolute AR Services - August 2018	INV12140	9/19/2018	\$ 30,138.13	
NHIN Absolute AR Services - September 2018	INV13309	10/15/2018	\$ 55,418.57	
NHIN Absolute AR Services - October 7 through October 15, 2018	INV14531	11/20/2018	\$ 11,233.87	
NHIN Absolute AR Services - December 2018	INV16754	1/10/2019	\$ 26,374.50	
Total Pre and Post Petition Invoices Outstanding			<u>\$ 123,165.07</u>	

		Invoice	Date 09/19/2018	Page 1																																																																																										
National Health Information Network, Inc.			Invoice Number INV12140																																																																																											
Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719																																																																																														
Sold To:		Ship To:																																																																																												
Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124																																																																																												
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National Health Information Network, Inc.				Customer: Sears Roebuck and Company dba Kmart Corporation																																																																																										
PAYMENT AMOUNT: _____				Customer No.: C115																																																																																										
If Payment amount is different from amount due, please list details _____ _____ _____ _____				Invoice No.: INV12140 Invoice Date: 09/19/2018 Due Date: 11/18/2018 Amount Due: 30,138.13																																																																																										

		Invoice	Date 09/19/2018	Page 2				
National Health Information Network, Inc.		Invoice Number INV12140						
<p>Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719</p>								
Sold To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		Ship To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124						
Order No.	Order Date 09/19/2018	Customer No. C115	Salesperson	PO Number				
				Ship Via N60				
Comments: Absolute A/R Service August 2018 Billing Period				<table border="1"><tr><td>TOTAL</td><td>\$30,138.13</td></tr><tr><td>Amount due</td><td>\$30,138.13</td></tr></table>	TOTAL	\$30,138.13	Amount due	\$30,138.13
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Amount due	\$30,138.13							
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National Health Information Network, Inc.		Customer:	Sears Roebuck and Company dba Kmart Corporation					
PAYMENT AMOUNT: _____		Customer No.:	C115					
If Payment amount is different from amount due, please list details _____ _____		Invoice No.:	INV12140					
		Invoice Date:	09/19/2018					
		Due Date	11/18/2018					
		Amount Due:	30,138.13					

National Health Information Network, Inc.	Invoice	Date 10/15/2018	Page 1				
Invoice Number INV13309							
<p>Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719</p> <p>Sold To:</p> <div style="border: 1px solid black; padding: 5px; width: 100%;"> <p>Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124</p> </div> <p>Ship To:</p> <div style="border: 1px solid black; padding: 5px; width: 100%;"> <p>Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124</p> </div>							
Order No.	Order Date 10/15/2018	Customer No. C115	Salesperson	PO Number	Ship Via	Terms N60	
Quantity	Item Number	Description			Unit Price	UOM	Extended Price
1	P0388	ACTUAL RX MAC APPEALS SERVICES			2,800.00	Each	2,800.00
1	P0029	ACQUIRE RX COLLECTION SERVICE			5,600.00	Each	5,600.00
1	P0021	ABSOLUTE AR RECONCILIATION - MANUAL			23,114.40	Each	23,114.40
1	P0012	ABSOLUTE AR RECONCILIATION - PAPER			336.30	Each	336.30
1	P0011	ABSOLUTE AR RECONCILIATION - CREDIT			.00	Each	.00
1	P0004	ABSOLUTE AR RECON - PREVIOUSLY RECONCILED			.00	Each	.00
1	P0013	ABSOLUTE AR RECONCILIATION - TAPE/ELECT			.00	Each	.00
1	P0023	AFTER ABSOLUTE AR UNAPP CASH TAPE TRN			215.55	Each	215.55
1	P0019	ABSOLUTE AR SUBMISSION-TAPE/ELECT			.00	Each	.00
1	P0018	ABSOLUTE AR SUBMISSION - PAPER			.60	Each	.60
1	P0020	ABSOLUTE AR TRANSACTION - RECON/TAPE			23,351.72	Each	23,351.72
					SUBTOTAL	\$55,418.57	
					Sales Tax	\$0.00	
					1) ILLINOIS IL STATE TAX (.625)	\$0.00	
					2) KANE IL COUNTY TAX (.0)	\$0.00	
					3) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (.0)	\$0.00	
					TOTAL	\$55,418.57	
					Amount due	\$55,418.57	
Comments: Absolute A/R Services September 2018 Billing Period							
DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT							
National Health Information Network, Inc.				Customer: Sears Roebuck and Company dba Kmart Corporation			
PAYMENT AMOUNT: _____				Customer No.: C115			
If Payment amount is different from amount due, please list details				Invoice No.: INV13309			
_____				Invoice Date: 10/15/2018			
_____				Due Date 12/14/2018			
_____				Amount Due: 55,418.57			

		Invoice	Date 10/15/2018	Page 2
National Health Information Network, Inc.		Invoice Number INV13309		
<p>Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719</p>				
Sold To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		Ship To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		
Order No.	Order Date	Customer No.	Salesperson	PO Number
	10/15/2018	C115		
<p>DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT</p>				
National Health Information Network, Inc.		Customer:	Sears Roebuck and Company dba Kmart Corporation	
PAYMENT AMOUNT: _____		Customer No.:	C115	
If Payment amount is different from amount due, please list details _____ _____ _____		Invoice No.:	INV13309	
		Invoice Date:	10/15/2018	
		Due Date	12/14/2018	
		Amount Due:	55,418.57	

Invoice	Date 11/20/2018	Page 1				
National Health Information Network, Inc.						
Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719						
Sold To: <div style="border: 1px solid black; padding: 5px; width: 100%;"> Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124 </div> Ship To: <div style="border: 1px solid black; padding: 5px; width: 100%;"> Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124 </div>						
Order No.	Order Date 11/20/2018	Customer No. C115	Salesperson	PO Number	Ship Via	Terms N60
Quantity	Item Number	Description		Unit Price	UOM	Extended Price
1	P0021	ABSOLUTE AR RECONCILIATION - MANUAL		8,398.60	Each	8,398.60
1	P0004	ABSOLUTE AR RECON - PREVIOUSLY RECONCILED		.00	Each	.00
1	P0013	ABSOLUTE AR RECONCILIATION - TAPE/ELECT		.00	Each	.00
1	P0011	ABSOLUTE AR RECONCILIATION - CREDIT		.00	Each	.00
1	P0012	ABSOLUTE AR RECONCILIATION - PAPER		38.92	Each	38.92
1	P0029	ACQUIRE RX COLLECTION SERVICE		2,760.00	Each	2,760.00
1	P0027	PRIOR ABSOLUTE AR UNAPP CASH TAPE TRN		5.30	Each	5.30
1	P0023	AFTER ABSOLUTE AR UNAPP CASH TAPE TRN		31.05	Each	31.05
1	P0019	ABSOLUTE AR SUBMISSION-TAPE/ELECT		.00	Each	.00
				SUBTOTAL	\$11,233.87	
				Sales Tax	\$0.00	
				1) ILLINOIS IL STATE TAX (6.25)	\$0.00	
				2) COOK IL COUNTY TAX (0)	\$0.00	
				3) HOFFMAN ESTATES IL CITY TAX (0)	\$0.00	
				4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	\$0.00	
				TOTAL	\$11,233.87	
				Amount due	\$11,233.87	
Comments: Absolute A/R Services October 2018 Billing Period 10/07/2018 - 10/15/2018						
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National Health Information Network, Inc.				Customer: Sears Roebuck and Company dba Kmart Corporation		
PAYMENT AMOUNT: _____				Customer No.: C115		
If Payment amount is different from amount due, please list details _____				Invoice No.: INV14531		
_____				Invoice Date: 11/20/2018		
_____				Due Date: 01/19/2019		
_____				Amount Due: 11,233.87		

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National Health Information Network, Inc.			Invoice Number INV14531			
<p>Remit To: Accounts Receivable PO Box 227216 Dallas, TX 75222-7216. Fax: 817-246-0131 Phone: 800-433-5719</p>						
Sold To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124		Ship To: Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124				
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PAYMENT AMOUNT: _____			Customer No.:	C115		
If Payment amount is different from amount due, please list details _____ _____			Invoice No.:	INV14531		
			Invoice Date:	11/20/2018		
			Due Date	01/19/2019		
			Amount Due:	11,233.87		

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Order No.	01/10/2019	Customer No.	Salesperson	PO Number	Ship Via	Terms
C115						N60
Quantity	Item Number	Description	Unit Price	UOM	Extended Price	
1	P0004	ABSOLUTE AR RECON - PREVIOUSLY RECONCILED	.00	Each	.00	
1	P0021	ABSOLUTE AR RECONCILIATION - MANUAL	3,127.11	Each	3,127.11	
1	P0012	ABSOLUTE AR RECONCILIATION - PAPER	66.29	Each	66.29	
1	P0011	ABSOLUTE AR RECONCILIATION - CREDIT	.00	Each	.00	
1	P0013	ABSOLUTE AR RECONCILIATION - TAPE/ELECT	.00	Each	.00	
1	P0020	ABSOLUTE AR TRANSACTION - RECON/TAPE	18,700.35	Each	18,700.35	
1	P0029	ACQUIRE RX COLLECTION SERVICE	4,480.00	Each	4,480.00	
1	P0023	AFTER ABSOLUTE AR UNAPP CASH TAPE TRN	.65	Each	.65	
1	P0027	PRIOR ABSOLUTE AR UNAPP CASH TAPE TRN	.10	Each	.10	
1	P0019	ABSOLUTE AR SUBMISSION-TAPE/ELECT	.00	Each	.00	
			SUBTOTAL	\$26,374.50		
			Sales Tax	\$0.00		
			1) ILLINOIS IL STATE TAX (.25)	\$0.00		
			2) COOK IL COUNTY TAX (0)	\$0.00		
			3) HOFFMAN ESTATES IL CITY TAX (0)	\$0.00		
			4) REGIONAL TRANSPORT. AUTHORITY (RTA) IL SPECIAL TAX (0)	\$0.00		
			TOTAL	\$26,374.50		
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Sold To: <div style="border: 1px solid black; padding: 5px; width: 100%;"> Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124 </div>		Ship To: <div style="border: 1px solid black; padding: 5px; width: 100%;"> Linda DeWitte, BC-256A Sears Roebuck and Company dba Kmart Corporation MS BC-256A 3333 Beverly Road Hoffman Estates, IL 60124 </div>				
Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
01/10/2019	C115					N60
Comments: Absolute A/R Billing - December 2018 Activity			Amount due		\$26,374.50	
DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT						
National Health Information Network, Inc.				Customer: Sears Roebuck and Company dba Kmart Corporation		
PAYMENT AMOUNT: _____				Customer No.: C115		
If Payment amount is different from amount due, please list details _____ _____				Invoice No.: INV16754		
				Invoice Date: 01/10/2019		
				Due Date 03/11/2019		
				Amount Due: 26,374.50		